

Revised on:

Name of Procuring Entity: **DPWH-Iligan City DEO** 

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X Seminary Drive, Del Carmen, Iligan City

Request for Quotation: 2024-06-0108

Tel. No./Cellphone No./E-mail Address

Date: June 14, 2024

Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-User: UPMO-LANAO DEL SUR			
COMI	PANY NAME:						
ADDR							
	NO./FAX NO.:		TIN:				
Plea your c	ase quote your low quotation duly sign	west price on the item(s) listed below, subject by your representative not later than 2	2:00 pm of 3	June 18, 2	2024 the return	envelope attached	
nerew	ith, to the BAC Sec	cretariat, Iligan City District Engineering C	office, Semii	nary Drive,	Dei Carmen, mi	gan City. •	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; on Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Attach Certified True Copy of PhilGeps Registration Number,Mayor's Permit and Or Statement (if ABC is above 50K),Income/Business Tax Return if ABCs above 5. The Approved budget ceiling for this procurement is P993,600.00  7. RFQ must be signed by an authorized signatory.  8. Bidders shall submit original brochures of the product (if applicable)  9. Please indicate the brand for each items being offered.  10. Bidder/s shall submit sealed quotation.  11. All interested suppliers must submit their respective request for Quotation person DPWH-Iligan City DEO.				Mac Chairman  Manibus Sworn  Dive P500K.  Supplier must quote for all of the items.  Any erasure, correction or alteration  made by the Supplier in any of the items  shall render the bid non-complying,			
Item	п	TEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	  F
No.		EMS & DESCRIPTION			OINC FIRE	IOIALIRIO	
	Coldmix		144	Pail			
		**Nothing Follows**					
		1. in do 2. ar 3. Do 4.	n the original b ownloaded or . Accessories s nd shall be che . Other Requir ocuments sup . All technical s	s of main equipment must be indicated or reflected prochure, manual or technical papers that can be reflected in the website of the manufacturer. hall be noted "complied" on the bidding documents ecked for compliance upon delivery. ements shall be supported by Certificate/s or porting its compliance. specifications issued prior to the date of this insidered invalid/obsolete.			
		TOTAL AMOUNT	-				
		Please write total amount in words					
		Please write total amount in words	-				
	Please specify b	orand name, if applicable.					
	SE: (P.R. No.: 2024 of Lanao del Sur.	<b>1-06-0129)</b> Procurement of Materials Premix P	atching Bitum	ninous Paver	nents along Masiu	-Ganassi Road. 2nd	
Brand and Model: Delivery Period:  After having carefully read and accepted your General							
		If the space for Delivery Period, War the Terms and Conditions specified b		Price Val	idity are left b	lank, it means	
BAC-Secretariat:  Email:  dpwh.ilacdeo@amail.com				Printed Name/Signature/Date			